

From: ChicMic Technologies LLP
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Bill to: Eric Yellin
Attn: Eric Yellin
United States

INVOICE

INVOICE # T612413023
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$208.33
TOTAL DUE \$208.33

DESCRIPTION / MEMO	AMOUNT
(34191484) Harpinder Singh - 8:20 hrs @ \$25.00/hr - 08/14/2023 - 08/20/2023	208.33
TOTAL AMOUNT:	\$208.33

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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